

CELADOR RADIO (BATH) LIMITED

Abbreviated Accounts

For the period ended 30 September 2011

Company Registration No 07488287 (England And Wales)

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CELADOR RADIO (BATH) LIMITED

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# CELADOR RADIO (BATH) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2011

	Notes	2011 £
<b>Current assets</b>		
Cash at bank and in hand		1
<b>Total assets less current liabilities</b>		1
<b>Capital and reserves</b>		
Called up share capital	2	1
<b>Shareholders' funds</b>		1

### Audit exemption statement

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies


No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20/01/12



P A Smith  
Director

Company Registration No 07488287

# CELADOR RADIO (BATH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Share capital

2011

£

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

1

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### 3 Ultimate parent company

The immediate parent company is Celador Radio Limited, a company registered in England and Wales

The ultimate parent company is Celador Entertainment Limited

The ultimate controlling party is P Smith by virtue of his shareholding in Celador Entertainment Limited